

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12966-PMM

Richard A. Dinder
Janet E. Dinder
7127 Hearth Lane
Macungie PA 18062

Petition Filed Date: 07/10/2020
341 Hearing Date: 08/11/2020
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/15/2020	\$900.00		09/23/2020	\$100.00		10/13/2020	\$900.00	
11/09/2020	\$900.00		12/14/2020	\$900.00		01/11/2021	\$793.00	
02/09/2021	\$793.00		03/08/2021	\$793.00		04/12/2021	\$793.00	
05/10/2021	\$793.00							
Total Receipts for the Period: \$7,665.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,665.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT, ESQ	Attorney Fees	\$1,319.90	\$1,319.90	\$0.00
1	WELLS FARGO BANK NA »» 001	Unsecured Creditors	\$19,482.31	\$2,862.40	\$16,619.91
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$11,752.73	\$1,726.74	\$10,025.99
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$3,002.00	\$441.05	\$2,560.95
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$1,087.36	\$159.74	\$927.62
6	DEPARTMENT STORE NATIONAL BANK »» 006	Unsecured Creditors	\$457.52	\$58.87	\$398.65
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$2,759.09	\$405.37	\$2,353.72
8	AMERICAN INFOSOURCE AS AGENT FOR »» 008	Unsecured Creditors	\$75.63	\$0.00	\$75.63
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$552.29	\$71.08	\$481.21

Chapter 13 Case No. 20-12966-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,665.00	Current Monthly Payment:	\$793.00
Paid to Claims:	\$7,045.15	Arrearages:	\$372.00
Paid to Trustee:	\$590.34	Total Plan Base:	\$46,894.00
Funds on Hand:	\$29.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.